

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Godavari Valley Development Authority - Cell Phone No.9704996404 being used by Smt.Urmila Subba Rao, IAS, Chairperson, Godavari Valley Development Authority, Planning Department – Payment of an amount of Rs.84/- (Rupees eighty four only) for the period from 23.08.2012 to 22.09.2012 towards payment of bill incurred by the Joint Secretary to Government, Planning Department – Reimbursement – Sanctioned - Orders – Issued.

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**PLANNING (III/GVDA) DEPARTMENT**

**G.O.Rt.No. 1143**

**Dated.09.10.2012.**

Read the following:

1. From the Airtel Limited, Hyderabad, Bill No.869422466, dated.24.09.2012.
2. The Airtel bill payment receipt No.0099, dated.08.10.2012, incurred by the Joint Secretary to Government, Planning Department.

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**O R D E R:**

In the reference 1<sup>st</sup> read above, the M/s.Airtel, Hyderabad was issued bill for payment of an amount of Rs.84/- (Rupees eighty four only) for the period from 23.08.2012 to 22.09.2012 to the Cell Phone No.9704996404 being used by Smt.Urmila Subba Rao, IAS, Chairperson, Godavari Valley Development Authority, Planning Department.

2. The sanction is hereby accorded for an amount of Rs.84/- (Rupees eighty four only) from B.E. 2012-13 under Non-plan for Cellular Mobile phone No.9704996404 being used by the Chairperson, Godavari Valley Development Authority of Planning Department for the period from 23.08.2012 to 22.09.2012, towards payment of bill, which was incurred by the Joint Secretary to Government, Planning Department in the reference 2<sup>nd</sup> read above.
3. The amount sanctioned in Para one above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) Secretariat – SH (17) Godavari Valley Development Authority Planning Department - 130 Office Expenses - 131 – Service Postage, Telegram and Telephone charges.
4. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, A.P.Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of Sri A.Dayakar Reddy, Joint Secretary to Government Account No.52088435423, State Bank of Hyderabad, Secretariat branch, Hyderabad (IFSC Code: SBHY0020077).
5. This order does not require the concurrence of Finance Department as per rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT**

To

Sri A.Dayakar Reddy, J.S. to Govt., Planning Department Hyderabad.  
The Assistant Secretary to Government and Drawing Officer, Planning (III) Department.  
Copy to:  
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
P.S. to Chairman, GVDA, Planning Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**